

BILL NO. S-92-04-*26*

SPECIAL ORDINANCE NO. S-

*74-92*

AN ORDINANCE approving the awarding of Reference #0360 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and GRAYBAR ELECTRIC for the Traffic Engineering Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0360 between the City of Fort Wayne, by and through its Department of Purchasing and GRAYBAR ELECTRIC for the Traffic Engineering Department, respectfully for:

the purchase of signal cable, conductor and wire material for interconnect work on West Jefferson Blvd. for the Traffic Engineering Department;

involving a total cost of Twelve Thousand Two Hundred Seventy-Five and no/100± Dollars (\$12,275.00±), all as more particularly set forth in said Reference #0360 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Mark E. Baum  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.: 0360  
DEPT: TRAFFIC ENGINEERING  
DATE: 04/09/92  
ITEM/SERVICE: SIGNAL CABLE & MISC

## PURCHASING INFORMATION

ADVERTISED BID: NO  
DATES ADVERTISED:  
OPENING DATE:  
WRITTEN QUOTE: YES  
DUE DATE: 03/30/92  
VERBAL QUOTE: NO  
SINGLE SOURCE: NO  
NO. OF VENDORS NOTIFIED: 3  
NO. OF VENDORS RECEIVING BID: 4  
NO. OF VENDORS RETURNING BID: 4  
NO. OF VENDORS DISQUALIFIED: 0  
NO. OF VENDORS NOT RESPONDING: 0  
DATE SENT TO DEPT FOR RECOMM: 04/03/92

DATE RECOMMENDATION REC'D IN PURCH 04/08/92

| COUNCIL INFORMATION                        | DATES SENT | EXTENSION DATES |
|--|------------|-----------------|
| DATE INFO SENT TO LAW DEPT:                | 04/09/92   |                 |
| INTRODUCTION DATE:                         | 04/14/92   |                 |
| DISCUSSION DATE:                           | 04/21/92   |                 |
| PASSAGE DATE:                              | 04/28/92   |                 |
| ORDINANCE NO:                              |            |                 |
| AMOUNT APPROVED AND/OR SPENT<br>LAST YEAR: |            |                 |

REFERENCE NO. 0360

CABLE

TRAFFIC ENG

4/6/92

| DESC/ITEM    | QTY | UNIT       | GRAYBAR ELECTRIC | CLIFFORD OF VT | CENTRAL SUPPLY | ALL PHASE ELECT |             |           |             |
|--------------|-----|------------|------------------|----------------|----------------|-----------------|-------------|-----------|-------------|
| 5 CONDUCTOR  | 5 M | \$246.62   | \$1,233.10       | \$261.00       | \$1,305.00     | \$247.80        | \$1,239.00  | \$276.59  | \$1,382.95  |
| 7 CONDUCTOR  | 5 M | \$356.35   | \$1,781.75       | \$340.00       | \$1,700.00     | \$358.05        | \$1,790.25  | \$372.34  | \$1,861.70  |
| 3 CONDUCTOR  | 5 M | \$508.92   | \$2,544.60       | \$557.00       | \$2,785.00     | \$511.35        | \$2,556.75  | \$638.29  | \$3,191.45  |
| 12 CONDUCTOR | 5 M | \$519.37   | \$2,596.85       | \$611.00       | \$3,055.00     | \$521.85        | \$2,609.25  | \$638.29  | \$3,191.45  |
| LOOP FEEDER  | 5 M | \$151.53   | \$757.65         | \$161.00       | \$805.00       | \$152.25        | \$761.25    | \$239.36  | \$1,196.80  |
| CABLE 12 PR  | 5 M | \$250.80   | \$1,254.00       | \$286.00       | \$1,430.00     | \$252.00        | \$1,260.00  | \$264.89  | \$1,324.45  |
| CABLE 6 PR   | 5 M | \$160.93   | \$804.65         | \$178.00       | \$890.00       | \$161.70        | \$808.50    | \$179.79  | \$898.95    |
| WIRE 3/8"    | 5 M | \$160.41   | \$802.05         | \$181.00       | \$905.00       | \$580.60        | \$2,903.00  | \$111.70  | \$558.50    |
| WIRE 1/4"    | 5 M | \$100.07   | \$500.35         | \$89.00        | \$445.00       | \$358.80        | \$1,794.00  | \$196.81  | \$984.05    |
|              |     |            | \$12,275.00      |                | \$13,320.00    |                 | \$15,722.00 |           | \$14,590.30 |
| DELIVERY     |     | NOT STATED |                  | 7 DAYS         |                | STK-3 WKS       |             | STK-3 WKS |             |
| FOB          |     | SHIP PT    |                  | FT WAYNE       |                | FT WAYNE        |             | FT WAYNE  |             |

DAVE, PLEASE REVIEW AND RETURN YOUR RECOMMENDATION IN WRITING  
TO ME. THANKS, PATTY.

219-427-1393

# REQUEST FOR QUOTATION City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 350  
FORT WAYNE, IN 46802  
FAX 219-427-1393

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCEQUOTE  
NO.

0360

DATE OF REQUEST  
03/20/92 Quotations Sealed  
BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL ►

03/30/92 - 4:00 P.M.

PAGE

001

TO

CLIFFORD OF VT  
PO BOX 51  
BETHEL VT 05032

TO

CENTRAL SUPPLY  
PO BOX 11197  
FORT WAYNE IN 46856

TO

GRAYBAR ELECTRIC  
PO BOX 10598  
FORT WAYNE IN 46853

| Vend. | # 1 | ITEM<br># 2 | # 3 |
|-------|-----|-------------|-----|
| 1     |     |             |     |
| 2     |     |             |     |
| 3     |     |             |     |
| 4     |     |             |     |
| 5     |     |             |     |
| 6     |     |             |     |
| 7     |     |             |     |
| 8     |     |             |     |
|       |     |             |     |

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,

| QUANTITY | UNIT | DESCRIPTION  | UNIT PRICE     | TOTAL        |
|----------|------|--|----------------|--------------|
| 5000     | FT   | TRAFFIC SIGNAL CABLE 5 CONDUCTOR #14 GAUGE STRANDED COPPER, IMSA 20-1 SPEC   | 246.62 M       | 1233.10      |
| 5000     | FT   | SAME AS ABOVE 7 CONDUCTOR  | 356.35 M       | 1781.75      |
| 5000     | FT   | SAME AS ABOVE 3 CONDUCTOR, #8 GAUGE  | 508.92 M       | 2544.60      |
| 5000     | FT   | SAME AS ABOVE 12 CONDUCTOR, #14 GAUGE  | 519.37 M       | 2596.85      |
| 5000     | FT   | BELDEN LOOP FEEDER 2 CONDUCTOR #14 GAUGE SHIELDED 151.53M  | 757.65         |              |
| 5000     | FT   | COMPUTER CABLE 12 PAIR #22 GAUGE COPPER REA SPEC PE-22 *   | 250.80 M       | 1254.00      |
| 5000     | FT   | COMPUTER CABLE 6 PAIR #22 GAUGE COPPER, REA SPEC PE-22 *   | 160.93 M       | 804.65       |
| 5000     | FT   | GALVANIZED STRAND WIRE STRENGTH 3/8"   | *160.41 M      | 802.05       |
| 5000     | FT   | GALVANIZED STRAND WIRE HIGH STRENGTH 1/4"<br>(Quoting Class A)   | *100.07 M      | 500.35       |
|          |      | CONTACT: DAVE ROSS OR DOUG HILKEY AT (219) 427-1172.   |                |              |
|          |      | ALL PRICES MUST BE HELD FIRM FOR 90 DAYS AFTER THE<br>OPENING DATE OF QUOTATION.   | YES.           |              |
|          |      | THIS IS A SEALED QUOTATION-ENVELOPES WILL NOT<br>BE OPENED UNTIL THE DATE AND TIME STATED ABOVE.<br>WE WILL NOT ACCEPT ANY LATE OR FAXED QUOTATIONS. |                |              |
|          |      | ALWAYS RETURN THIS COPY OF THE QUOTATION TO<br>THE CITY PURCHASING DEPARTMENT WHETHER OR NOT<br>YOU ACCEPT/DECLINE TO QUOTE.                         |                |              |
|          |      | TERMS: CD: Net - 10th prox.<br>FOB: * S/P, F/A.<br>Balance S/P, F/A on 5000#s.   |                |              |
|          |      | TOTAL PRICE _____  | DELIVERY _____ | F.O.B. _____ |

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: 3-30-92

PURCHASING 1

Read the first time in full and on motion by Gia Quinta,  
seconded by , and duly adopted, read the second time by Schmidt,  
title and referred to the Committee on Fairness (and the  
City Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Common Council Conference Room 128, City-County  
Building, Fort Wayne, Indiana, on Tuesday, the 28th, day  
of April, 1992, at 7:00 o'clock P.M., E.S.T.

DATED: 4-14-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt,  
seconded by , and duly adopted, placed on its passage.  
PASSED LOST by the following vote:

|                    | AYES     | NAYS | ABSTAINED | ABSENT   |
|--------------------|----------|------|-----------|----------|
| <u>TOTAL VOTES</u> | <u>8</u> |      |           | <u>1</u> |
| <u>BRADBURY</u>    | <u>✓</u> |      |           |          |
| <u>EDMONDS</u>     | <u>✓</u> |      |           |          |
| <u>GiaQUINTA</u>   |          |      |           | <u>✓</u> |
| <u>HENRY</u>       | <u>✓</u> |      |           |          |
| <u>LONG</u>        | <u>✓</u> |      |           |          |
| <u>LUNSEY</u>      | <u>✓</u> |      |           |          |
| <u>RAVINE</u>      | <u>✓</u> |      |           |          |
| <u>SCHMIDT</u>     | <u>✓</u> |      |           |          |
| <u>TALARICO</u>    | <u>✓</u> |      |           |          |

DATED: 4-28-92

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. A-74-92  
on the 29th day of April, 1992

ATTEST:

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Thomas P. Henry  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 29th day of April, 1992,  
at the hour of 1:30 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 1st day of May,  
1992, at the hour of 8:45 o'clock A.M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0360 for the purchase of signal cable, conductor and wire material for interconnect work on West Jefferson Blvd. for the Traffic Engineering Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Signalized intersection will operate consecutively allowing the smooth flow of traffic.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Signalized intersections will continue to operate independently, resulting in traffic delays.

MONIES INVOLVED: Graybar Electric \$12275.00+/-

ACCOUNT INFO: Traffic Engineering 138-011-OFFC-4265

PRICE AGREEMENT: NO

*S-92-04-06*

PURCHASE ORDER: YES

SOURCE OF FUNDING: Traffic Engineering

PRIOR APPROVAL: No DATE:  
(IF APPLICABLE)

BILL NO. S-92-04-06

## REPORT OF THE COMMITTEE ON FINANCE

MARK E.GIAQUINTA, CHAIRMAN  
CLETUS R. EDMONDS, VICE CHAIRMAN  
LUNSEY, LONG, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM  
WAS REFERRED AN (ORDINANCE) (RESOLUTION) approving the  
awarding of Reference #0360 by the City of Fort Wayne, Indiana,  
by and through its Department of Purchasing and GRAYBAR  
ELECTRIC for the Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS                    DO NOT PASS                    ABSTAIN                    NO REC

(P) Edwards  
Widji Gunung  
G. Tony  
Rebecca Favre  
DJSJ  
Sam J. Talarico

DATED: 4-28-92

Sandra E. Kennedy  
City Clerk